

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 24,07,000/- to DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 2842

Dated: 02-09-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Rt.No.1835, Finance(EBS.V) dept. dt.30-04-2015

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.24,07,000/-(Rupees Twenty Four Lakhs Seven Thousand) Plan from the BE provision 2015-16 towards 2nd installment under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Epidemic Control Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-06-101-11-41-110-111	V	6,80	..	..	6,80	1,70	1,70	3,40
2	2210-06-101-11-41-130-132	V	4,60	..	..	4,60	1,15	1,15	2,30
3	2210-06-101-11-41-260-000	V	33,42	..	..	33,42	8,35	8,35	16,72
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-06-001-11-01-130-132	V	2,00	..	..	2,00	50	50	1,00
Scheme Name: National Leprosy Eradication Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-06-101-11-05-110-111	V	5,00	..	..	5,00	1,25	1,25	2,50
6	2210-06-101-11-05-110-114	V	82	..	..	82	20	20	42
7	2210-06-101-11-05-130-131	V	2,55	..	..	2,55	63	63	1,29
8	2210-06-101-11-05-130-132	V	2,29	..	..	2,29	57	57	1,15
9	2210-06-101-11-05-230-000	V	18,54	..	..	18,54	4,63	4,63	9,28
10	2210-06-101-11-05-240-000	V	11,35	..	..	11,35	2,83	2,83	5,69
11	2210-06-101-11-05-250-000	V	1,81	..	..	1,81	45	45	91
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12	2210-06-101-11-37-110-111	V	2,10	..	..	2,10	52	52	1,06
13	2210-06-101-11-37-130-131	V	41	..	..	41	10	10	21
14	2210-06-101-11-37-130-132	V	2,77	..	..	2,77	69	69	1,39
15	2210-06-101-11-37-240-000	V	2,00	..	..	2,00	50	50	1,00
Total			96,46	..	..	96,46	24,07	24,07	48,32

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.